



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 10 Daniels

#### 0194 Scobey K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,003,483.71	\$602,090.22	\$401,393.49	\$100,348.37
This Month's Payment - sent to Daniels County				\$100,348.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$80,809.50	\$48,485.70	\$32,323.80	\$8,080.95
This Month's Payment - sent to Daniels County				\$8,080.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,320.71	\$1,992.42	\$1,328.29	\$332.07
This Month's Payment - sent to Daniels County				\$332.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,183.75	\$3,710.28	\$2,473.47	\$618.38
This Month's Payment - sent to Daniels County				\$618.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,924.76	\$3,554.88	\$2,369.88	\$592.48
This Month's Payment - sent to Daniels County				\$592.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,257.20	\$1,504.80	\$376.20
This Month's Payment - sent to Daniels County				\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,164.04	\$10,898.40	\$7,265.64	\$1,816.40
This Month's Payment - sent to Daniels County				\$1,816.40



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#### 0194 Scobey K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$46,459.22	\$27,875.52	\$18,583.70	\$4,645.92
This Month's Payment - sent to Daniels County				\$4,645.92
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$7.45	\$7.45	\$0.00	\$7.45
This Month's Payment - sent to Daniels County				\$7.45
<b>District Totals:</b>				\$116,818.22



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#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,003,483.71	\$602,090.22	\$401,393.49	\$100,348.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$80,809.50	\$48,485.70	\$32,323.80	\$8,080.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,320.71	\$1,992.42	\$1,328.29	\$332.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,183.75	\$3,710.28	\$2,473.47	\$618.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,924.76	\$3,554.88	\$2,369.88	\$592.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,257.20	\$1,504.80	\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,164.04	\$10,898.40	\$7,265.64	\$1,816.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$46,459.22	\$27,875.52	\$18,583.70	\$4,645.92
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$7.45	\$7.45	\$0.00	\$7.45
<b>County Totals</b>				\$116,818.22



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#### 10 Daniels

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$116,818.22
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$116,818.22